

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Payment of Service charges in respect of (12) Cell Phones, which are under utilization of the Officers and Section Officers of Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 24.

Dated: 3rd February, 2012.

Read the following:-

- 1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
- 2) From IDEA Cellular, Hyderabad Cell Phone Bill, dated 24-11-2011.
- 3) From IDEA Cellular, Hyderabad Cell Phone Bill, dated 24-12-2012.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.9,020/- (Rupees nine thousand and twenty only) towards the payment of service charges, in respect of following (12) Cell Phones, which are under utilization by the Officers and Section Officers, Minorities Welfare Department, during the period from 24-10-2011 to 23-12-2011 (two months).

Sl. No.	Cell Phone No.	Utilized by	Eligibility per month in Rs.	Call Charges (24-10-11 to 23-11-11) in Rs.	Call Charges (24-11-2011 to 23-12-2011) in Rs.	Amount Sanctioned in Rs.	Excess in Rs.
01.	9505011160	OSD	1375	32	170	202	--
02.	9505011157	S.O. ICM-I	625	21	83	104	--
03.	9505011156	S.O. ICM-II	625	21	90	111	--
04.	9010223617	S.O. W-I	625	647	406	1031	22
05.	9010223614	S.O. MFC	625	510	510	1020	--
06.	9010223616	S.O. W-III	625	615	814	1240	189
07.	9010223615	S.O. W-II	625	762	1078	1250	590
08.	9010223613	S.O. O.P	625	529	394	923	--
09.	9951873477	Dy. Secy.	1375	191	83	274	--
10.	9951478477	Asst. Secy. OP	625	562	347	909	--
11.	9848704388	P.S. to Secy.	625	380	492	872	--
12.	9848780390	Asst. Secy. Wakf	625	502	582	1084	--
TOTAL:						9020	801

2. In terms of the orders issued in the G.O. 1st cited, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2225 - Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes - 80 - General – M.H. (001) - Direction and Administration - S.H. (01) - Headquarters Office - 130 - Office expenses - 131 - Service Postage, Telegram and Telephone Charges".

(P.T.O.).

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARVEEN BAIG,
JOINT SECRETARY TO GOVERNMENT.**

To

M/s. IDEA Cellular Ltd., K.L.K. Estate, Fateh Maidan Road, Hyd.

Copy to:

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf.

//FORWARDED:;BY ORDER//

SECTION OFFICER